

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.9,351/-(Rupees nine thousand three hundred and fifty one only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.09.2014 to 22.10.2014 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 865

Dated:03-11-2014,
Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
- 2 from Airtel relation No.104-100162833, dt.24-10-2014.

ORDER:

Sanction is hereby accord for an amount of Rs.9,351/-(Rupees nine thousand three hundred and fifty one only) towards payment of Cell phone charges to the following cell numbers (19 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23.09.2014 to 22.10.2014.

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23-09-2014 to 22-10-2014
1	9618591012	DS (RK)	475.25
2	9652904880	DS (SR)	1061.55
3	8008123810	(AS- PR)	461.92
4	8978211700	AS- (ER)	625
5	9652904867	AS- (DVS)	364.45
6	9000890917	L.O.	625
7	8008734111	P.S.	353.71
8	9652904879	A -Section	486.57
9	9652904863	B-Section	316.67
10	9652904864	C-Section	322.67
11	9652904872	D-Section	446.42
12	9652904869	E-Section	366.12
13	9652904870	F-Section	443.16
14	9897507671	G -Section	391.44
15	9652904868	H -Section	381.43
16	9000619866	I -Section	548.66
17	9652904874	VC-I -Section	625
18	9652904875	VC-II-Section	529.55
19	9618888253	OP	526.87
		Total	9351.44

2. Total Rs.9351.44 rounded to Rs.9,351/-(Rupees nine thousand three hundred and fifty one only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

4. The Health, Medical & Family Welfare (OP) Department are requested to draw and credit the amount of Rs.9,351/-(Rupees nine thousand three hundred and fifty one only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of Bharati Airtel Limited, Hyderabad.

(PTO)

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5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to: Copy to Bharat Airtel Ltd., Hyderabad.

//FORWARDED:: BY ORDER//

SECTION OFFICER